

SKYLINE AUXILIARY

Event Name: Skyline Auxiliary Dinner for Scholarships

REPORT FOR ANNUAL EVENT HELD 9/16/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$6,473.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$2,900.00
TOTAL REVENUE:	\$9,373.00

EXPENSES:

Prizes	\$4,000.00
Printing	\$300.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$325.00
TOTAL EXPENSES:	\$4,625.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Scholarship Fund	\$4,748.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$4,748.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	50.66%

ENDING FUND BALANCE: \$0.00